| | , | Recei | ving Repo | ort | | |
|--------------------------------------------------------|----------------------------|---------------------|--------------------------------------------------------------------------------|------------------------------------|-------------------------|----------|
| | ate: 10/12/c | 12- 1A | Batch Dart | n No: <u>/h//</u> P/O: <u>/</u> | 1650/ 3157 | |
| Packing Slip: Invoice: Receipt: Discrepancies | Yes No No L Yes Cash Cr | N S Q | elease Note A /aybill Attache hipment Com C6 Inspection /ork Order | ed: Ye plete: Ye | es No es No es No | |
| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
| | | | | | | |
| | · | | | | | |
| r | | | | | | |
| | | Initials | s of receiver | (if shipment | OK) Level | 12 |
| Production/Ad Date Received/Cos Initial | (0/1d/pb/ | | | | Locati | ion |

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Purchase Order Receipt Listing

Wednesday, December 22, 2010 8:51:25 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO13157 Receipt Dates from 12/22/2010 to 12/22/2010 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description Cert Std | | PO U/M / Stock U/M | Required Date Required Qty | | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|------------------------------------|-----------------------------|------------|---------------------------------------|--------|-----------------------|-------------------------------|------------|-------------------------|------------------------------|--------------------------------------------|-------------------------------|----------|
| VendorID\Ven | idor Nam | e VC-N | MAG002 | Magna | Stainless | | | | 1 | | | |
| PO13157 | . 1 | | M304RO.7 | 50 | f | 12/20/2010 | 12/22/2010 | 48.0000 | \$9.50 | 0.0000 | 0 | \$456.00 |
| CAD | No | | 304 SS Rou .750 116501 | ındbar | f | 48.0000 | DESJ02 | | \$456.00 | 0.0000 | 0 | |
| | | | | | | | | | | Total Received (| Quantity: | 48.0000 |
| | | | | | | | | | Total | Qty to Inspect (P | O U/M): | 0.0000 |
| | | | | | | | | | | Total Reject (| Quantity: | 0.0000 |
| | | | | | | | | | | Total Receip | ot Value: | \$456.00 |
| • | | | | | | | | | To | tal Balance Due (| Quantity: | 0.0000 |



Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105



PACKING LIST

age

of

I036925

SOLD TO: DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 SHIP TO: DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS

***STOCK

Contact: C.LAVOIE

Received by:

Ship Terms: PREPAID

MTR:Y

| Cı | urrency | Sales Person | Custon | ner Phone | Custo | mer Fax | Customer | 79 178 Persons |
|-------------|----------|--------------|----------|-----------|-------|------------|-----------------|----------------|
| CANADIAN DO | LLARS DA | VE MC VETY | (613) | 532-5200 | (613) | 632-1053 | 13157 | |
| Sales Order | Terms | | Ship Via | | Date | Ordered Da | ate Required Da | e Shipped |

 Sales Order
 Terms
 Ship Via
 Date Ordered
 Date Required
 Date Shipped

 W040552
 NET 30 DAYS
 NIR:R-557065-1
 12/21/10
 12/22/10
 12/22/10

| Ordered | Back Ordered | Unit | | Description | | Bundle # | Heat# | Shilpped |
|------------|--------------|------|----------------------------------------|-------------|--------------|----------|---------|----------|
| 4 | | PC | STAINLESS ROUNDS SRB 304 3/4" x R/L | 12' | 71 LB / 4 PC | L039096 | 19791 | 4 |
| | | | | | | | | |
| Bundles: 1 | | | , | | | Approx | Weight: | 71 LB |

Signature:

Date:

VIRAJ PROFILES LIMITED

Unit-V Survey NO 114, 119 & 120 Village Mahagoan Dist: THANE 401 506 MAHARASHTRA INDIA

TEST CERTIFICATE

ORDER NO

P00984

PACKING LIST, NO

IMP/910036/4

INSPECTION NO

100000465829

DATE 05.03.2010

GRADE

30A/304L

HEAT No

BUNDLE NO: 5172844,5172845,5172846,5172847,

DESCRIPTION

STAINLESS STEEL BRIGHT BARS

COLD DRAWN GROUND & POLISHED

| SIZE SHAPE | | TOL | TOLERANCE | | LENGTH | | PIEC | ES | WEIGHT | | |
|-----------------------------|-------|-------------------|-----------|-----------------------------------------|--------|--------|---------|-----------------|--------|----------------------------------------|--------------|
| 3/4") | | (ROU | ND) | ASTN | 1 A484 | 12' | - 14' | | 229 | | 4,186.000 LB |
| | | | | | CI | IEMICA | L ANA | LYSIS | | | |
| %C | %Ma | %Si | %S | %P | %Cr | %Ni | %Cu | %Mo | %Co | %N2 | |
| 0.0200 | 1.660 | 0.430 | 0.0200 | 0.0360 | 18.360 | 8.020 | 0.560 | 0.330 | 0.130 | 0.07400 | |
| | | | | *************************************** | | TEST R | ESULT | rs | | ······································ | |
| 0.2% yie strength ksi | | Tensile St ksi | | Elongation % | R % | | Of Area | Hardness BHN | | Grain Size NOS | |
| 88.0 | | 107.0 | 4 | 15.0 | 70 | 0.0 | | 219.0 | | 7.0 | |

SPECIFICATION:

MATERIAL CONFIRMS TO DIN EN 10088-3:2005:WNR 1.4301/1.4307 EN 10222-5 AND EN 10272 COND-A & ASTM A182/A-182M-06, A276-06 COND A, A479/A479M-06a COND A, A193/A193M-06a B8 CL-1, A320/A320M-05a B8 CL-1, A484 06b, A388/A388M-05.ASMB SA182-04, SA479-04, SA 193-04 B8 CL-1, SA320-04 B8 CL-1.ASTM A314-2002. IGC SATISFACTORY AS PER ASTM A 262-02a PRACTICE E. AMS 5639G /AMS5647H (EXCEPT MARKING), QQ-S-763F, NACE-MR0175-2002. SAE-AMS-S-7720A, MIL-S-862-B. AISI 304/304L & UNS#S30400/S30403. CERTIFICATION AS PER EN 10204-3.1.

REMARKS

MATERIAL IS FREE FROM MERCURY CONTAMINATION, FREE FROM WELD OR WELD REPAIRS, MICRO:FREE FROM CONTINOUS CARBIDE NETWORK ON (GRAIN BOUNDARIES, BACKO; GOOD, BAINIMUM BOLUTION (ANNEALING (TEMPERATURE 0050C, SOAK ING (TIME 01/2 HR, WATER QUENCHED. MELT SOURCE: AOD. WE CONFIRM THAT THE MATERIAL HAS BEEN TESTED AND FOUND TO BE FREE FROM RADIOACTIVE CONTAMINATION.COUNTRY OF ORIGIN: INDIA.

We hereby certify that the material described above has been tested and complies with the terms of order/contract.



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13157

Purchase Order Date 12/17/10 PO Print Date 12/17/10

Page Number 1 of 1

Order From:

VC-MAG002

MAGNA STAINLESS **5775 RUE KIERAN** ST LAURENT, QC H4S 0A3

CA

Contact Name

Vendor Phone

800 363 6646

Vendor Fax

514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms Currency Net 30 CAD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7 **CANADA**



Req Date/ **Unit Price** Extended Line Nbr Reference Description/ Req Qty/ Ship Method Mfg ID Taxable Unit of Measure Price **Revision ID** Vendor Part Number 48.00 \$9.5000 \$456.00 304 SS Roundbar .750 12/20/10 Yours ppd M304RO.750 Yes

Special Inst:

MATERIAL: 304/316 SS ROUND BAR AS

PER ASTM A276

NOTE: 303 NOT ACCEPTABLE

PO Total:

\$456.00

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

No substitution or deviation without

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date: 12/17/10

Chantal Lavoie

From: Christina Antoniou [cantoniou@magnastainless.com]

Sent: December 16, 2010 11:38 AM

To: Chantal Lavoie

Subject: RE: quote

Hello Chantal,

Please see below

Thanks

Christina Antoniou

Magna Inoxydable et Aluminium ventes internes aérospatiale/inside sales aerospace 5775 rue Kieran St Laurent QC, H4S 0A3

Tel: (514) 339-1211 Fax: (514)339-1105

www.magnastainless.com

From: Chantal Lavoie [mailto:clavoie@dartaero.com]

Sent: December 15, 2010 1:04 PM

To: Christina Antoniou **Subject:** quote

Hi Christina,

Please advise price & delivery on material.

304 round bar .750" x 48 ft \$ 114.00/EACH Stock Montreal 304 square tubing .750" x .750" x .049 " wall x 120 ft no stock at this time *regret

Thanks Chantal TRANSMISSION VERIFICATION REPORT

: 12/17/2010 11:42

TIME : 12/17/2018 NAME : FAX : TEL : SER.# : F9N212739

DATE,TIME FAX NO./NAME DURATION PAGE(S) RESULT MODE

12/17 11:41 15143391105 00:00:18 01 OK STANDARD ECM